

**Financial Services Contact List
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**Karen Michel – Director
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**Doug Martens – Budget Analyst
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**Carmen Dacasin – Accountant
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585-4450**

Schools:

BVH	BVM
ELH	ELM
HTH	GJH
OH	HTM
ORH	NCM
SUH	RDM

- Alternative Education Academies
- Administration Center Departments

- Medi-Cal/MAA
- Attendance
- County Transactions
- Cash Flow
- General Fund

Schools:

CPH	CPM
CVH	CVM
MVH	MVM
MOH	MOM
PH	SOM
SOH	
SYH	

- Adult Schools
- Alta Vista Academy
- East Hills Academy
- Options Secondary School

- Special Education
- ROP
- Maintenance
- Transportation
- Revolving Cash
- Long Term debt

- Adult Fund
- Cafeteria Fund
- Deferred Maintenance Fund
- Capital Facilities Fund
- Community Facilities District
- Special Reserve Fund

- Categorical Programs*
- Principal's Report
- Mandated Costs

* District wide budget **only**.
Please contact the budget analyst responsible for your site with site categorical inquiries.

<p>Mary King – Accounting Technician 585-4428</p> <ul style="list-style-type: none"> • Payroll Exceptions/Reports • PARs • Position Control – Staffing Reconciliations
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